

State of Washington
Office of the Insurance Commissioner
Insurance Companies

Domestic Authorized Companies

1998 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Aetna LIS Healthcare Inc.	95484	WA	HMO	\$26,121	\$10,094	\$16,027	\$6,131	\$14,809	\$62,308
Aetna LIS Healthcare Of WA	47060	WA	HCSC	\$36,717	\$30,741	\$5,976	(\$1,544)	\$4,450	\$12,495
Cascade Natl Ins Co	10175	WA	P&C	\$8,463	\$768	\$7,695	\$505	(\$405)	\$1,849
Charter Title Insurance Corp	50003	WA	T	\$1,662	\$683	\$979	\$110	\$110	\$6,289
Chiropractic Service Bureau Inc.	47546	WA	I HCSC	\$1,026	\$417	\$609	(\$30)	(\$30)	\$581
Clark United Providers	47047	WA	HCSC	\$8,630	\$3,825	\$4,805	\$515	\$628	\$21,847
Columbia Dental Of Washington Inc.	47050	WA	I HCSC	\$612	\$41	\$571	\$87	\$262	\$3,914
Commencement Bay Life Ins Co	78879	WA	I & D	\$11,115	\$3,002	\$8,113	\$886	\$858	\$1,877
Commonwealth Ins Co Of Amer	10220	WA	P&C	\$24,985	\$2,892	\$22,093	\$1,115	\$865	\$759
Community Health Plan Of Wa	47049	WA	HCSC	\$24,192	\$8,072	\$16,120	\$392	\$5,954	\$97,844
Consumers Insurance Company	28975	WA	P&C	\$10,748	\$13	\$10,735	\$668	\$1,336	\$180
Contractors Bonding & Ins Co	37206	WA	P&C	\$62,610	\$41,483	\$21,127	\$2,710	\$155	\$32,364
Dental Health Services Inc.	47490	WA	I HCSC	\$499	\$164	\$335	(\$306)	\$204	\$269
Farle Pacific Ins Co	36986	WA	P&C	\$186,697	\$160,851	\$25,846	(\$14,360)	(\$17,703)	\$50,926
Empire Life Ins Co	62820	WA	I & D	\$30,569	\$18,035	\$12,534	\$1,799	\$533	\$282
Family Life Ins Co	63053	WA	I & D	\$134,551	\$104,256	\$30,294	\$10,473	(\$93)	\$43,481
Farmers Ins Co Of WA	21644	WA	P&C	\$256,270	\$135,523	\$120,747	\$4,357	\$3,154	\$162,709
Farmers New World Life Ins Co	63177	WA	I & D	\$4,301,064	\$3,412,420	\$888,644	\$98,796	\$101,007	\$489,459
Federated Amer Ins Co	11096	WA	P&C	\$22,354	\$13,275	\$9,080	\$94	\$143	\$9,034
First Choice Health Plan Inc.	47046	WA	HCSC	\$10,431	\$3,310	\$7,121	(\$2,652)	\$2,179	\$46,536
First Natl Ins Co Of Amer	24724	WA	P&C	\$205,821	\$131,832	\$73,988	\$8,152	\$3,058	\$84,166
Fraternal Beneficial Assoc.	29360	WA	P&C	\$1,759	\$0	\$1,759	\$123	\$123	\$72
Freemont Ind Co Of The NW	21148	WA	P&C	\$34,528	\$26,755	\$7,774	\$1,804	\$1,373	\$6,865
General Ins Co Of Amer	24732	WA	P&C	\$2,109,586	\$1,426,794	\$682,793	\$174,391	(\$35,296)	\$967,914
Grande Ins Assn	22101	WA	P&C	\$177,286	\$107,386	\$69,901	\$9,726	\$12,272	\$97,482
Great Republic Life Ins Co	67482	WA	I & D	\$14,303	\$12,161	\$2,142	(\$53)	(\$74)	\$3,357
Group Health Coop Of Puget Sound	95672	WA	HMO	\$531,632	\$402,327	\$129,305	(\$12,170)	(\$6,329)	\$771,108
Group Health Northwest	95664	WA	HMO	\$50,325	\$48,561	\$1,764	(\$8,256)	(\$231)	\$138,581
HealthCare Inc.	47465	WA	HCSC	\$4,259	\$2,623	\$1,636	(\$15)	\$10	\$6,361
Healthguard Services Of WA	48003	WA	HCSC	\$2,824	\$500	\$2,324	(\$3)	\$697	\$2,623
Investors Life Ins Co Na	63487	WA	I & D	\$1,079,698	\$1,009,071	\$70,627	\$12,381	(\$3,306)	\$45,302
KPS Health Plans	53872	WA	HCSC	\$26,001	\$23,638	\$2,363	(\$5,134)	(\$6,646)	\$100,732
Mason County Title Ins Co	50962	WA	T	\$821	\$140	\$681	\$91	\$92	\$249
MSC Life Ins Co	65105	WA	I & D	\$8,870	\$720	\$8,150	\$826	\$732	\$1,145
Mutual Of Enumclaw Ins Co	14761	WA	P&C	\$346,396	\$222,576	\$123,819	\$9,866	\$11,148	\$217,120
National Merit Ins Co	39004	WA	P&C	\$17,024	\$8,227	\$8,797	\$636	\$630	\$10,437
North Coast Life Ins Co	67059	WA	I & D	\$81,565	\$76,871	\$4,693	\$522	\$260	\$6,424
North West Life Ass Co Of Amer	70777	WA	I & D	\$46,529	\$32,061	\$14,468	\$588	\$541	\$4,023
North West Life Ass Co Of Canada	84514	WA	I & D	\$257,372	\$225,876	\$31,496	\$2,300	\$2,183	\$16,172

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Northern Life Ins Co	87734	WA	I & D	\$6,388,224	\$6,062,373	\$325,851	\$19,308	\$17,449	\$86,926
Northwest Dentists Ins Co	32417	WA	P&C	\$11,793	\$5,684	\$6,108	\$208	\$1,208	\$1,532
Northwest Washington Medical Bureau	47309	WA	HCSC	\$66,093	\$33,446	\$32,648	(\$6,019)	(\$13,399)	\$129,047
One Health Plan Of WA Inc	47081	WA	HCSC	\$5,201	\$1,414	\$3,787	\$426	\$454	\$2,360
Ontions Health Care Inc	47055	WA	HCSC	\$35,689	\$25,294	\$10,395	(\$883)	(\$1,083)	\$141,233
Pacific Northwest Title Ins Co Inc	50970	WA	T	\$10,161	\$4,882	\$5,278	(\$9)	(\$39)	\$30,376
Pacificare Of Washington Inc	48038	WA	HCSC	\$125,157	\$63,972	\$61,185	\$1,354	\$1,627	\$394,986
Pemco Ins Co	18805	WA	P&C	\$145,888	\$85,511	\$60,377	\$5,029	\$6,626	\$66,912
Pemco Life Ins Co	71803	WA	I & D	\$6,893	\$1,550	\$5,343	\$78	\$79	\$798
Pemco Mut Ins Co	24341	WA	P&C	\$378,476	\$219,992	\$158,484	\$4,813	\$14,961	\$195,105
Physicians Ins Exch	40738	WA	P&C	\$236,435	\$173,244	\$63,191	\$1,619	\$3,623	\$45,141
Premiera Blue Cross	47570	WA	HCSC	\$580,443	\$370,643	\$209,800	\$5,510	(\$6,974)	\$1,190,570
Premiera Healthplus	95630	WA	HMO	\$55,748	\$37,157	\$18,591	(\$7)	(\$1,669)	\$142,812
Progressive Northwestern Ins Co	42919	WA	P&C	\$711,480	\$509,049	\$202,432	\$38,123	\$21,401	\$548,909
Providence Health Care	47333	WA	HCSC	\$31,984	\$16,255	\$15,729	(\$10,806)	\$12,707	\$136,034
Qual Med Washington Health Plan Inc	96270	WA	HMO	\$48,206	\$37,856	\$10,350	(\$8,542)	(\$620)	\$205,083
Red Shield Ins Co	41580	WA	P&C	\$31,174	\$12,749	\$18,426	\$1,271	\$1,428	\$5,148
Relevance BlueShield	53902	WA	HCSC	\$755,790	\$361,235	\$394,555	\$13,115	(\$2,545)	\$1,126,777
Relevance Northwest Health	47350	WA	HCSC	\$16,708	\$13,502	\$3,207	(\$1,141)	\$794	\$9,814
RelevanceCare	95648	WA	HMO	\$11,222	\$7,922	\$3,301	(\$2,486)	(\$241)	\$24,009
Rocky Mountain Fire & Cas Co	22128	WA	P&C	\$22,347	\$8,109	\$14,238	\$437	\$598	\$7,419
Safeco Ins Co Of Amer	24740	WA	P&C	\$3,121,014	\$2,216,786	\$904,229	\$168,315	(\$26,380)	\$1,388,746
Safeco Life Ins Co	68608	WA	I & D	\$14,791,115	\$14,214,323	\$576,791	\$64,599	(\$95,438)	\$1,537,700
Safeco Natl Life Ins Co	90581	WA	I & D	\$19,170	\$4,475	\$14,695	\$1,012	(\$478)	\$621
States West Life Ins Co	94188	WA	I & D	\$31,535	\$16,148	\$15,386	\$1,595	\$1,262	\$15,756
Sunset Life Ins Co Of Amer	69272	WA	I & D	\$474,686	\$405,679	\$69,007	\$6,192	\$5,497	\$40,305
Unigard Ind Co	25798	WA	P&C	\$60,791	\$32,700	\$28,091	\$3,430	\$3,571	\$22,585
Unigard Ins Co	25747	WA	P&C	\$517,905	\$282,671	\$235,235	\$22,106	\$35,750	\$194,234
United Concordia Dental Plans Of WA	47045	WA	I HCSC	\$131	\$9	\$122	\$8	\$8	\$34
United Dental Care Of WA	47481	WA	HCSC	\$1,577	\$591	\$985	\$89	\$158	\$7,154
United Healthcare Of WA Inc	47095	WA	HCSC	\$4,337	\$296	\$4,040	\$40	\$42	\$337
Virginia Mason Grp Hlth Alliance	47376	WA	HCSC	\$31,921	\$22,795	\$9,126	\$1,084	\$1,093	\$129,139
Vision Service Plan	47317	WA	I HCSC	\$18,848	\$4,508	\$14,340	\$2,128	\$2,674	\$18,324
Washington Cas Co	42510	WA	P&C	\$53,995	\$31,581	\$22,414	\$1,432	\$3,463	\$14,678
Washington Dental Service	47341	WA	HCSC	\$107,930	\$36,467	\$71,463	\$1,350	\$6,232	\$209,091
Western United Life Assur Co	77925	WA	I & D	\$885,696	\$825,895	\$59,802	\$7,807	\$7,596	\$106,346

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Totals				\$39,951,676	\$33,854,746	\$6,096,930	\$648,104	\$101,086	\$11,701,175

(1)LD=Life and Disability Inc. Co., PC=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC,
T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 1998 and 1997

(4)Premiums also means Premiums and Other Considerations